

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2010. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The 'Taxable income' referred to here refers to the 'Taxable or net income' item found in the 'Calculation statement' section of the company annual income tax return.

3 Non-taxable companies are companies with net tax less than or equal to \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

4 Taxable companies are companies with net tax greater than \$0. Please refer to the 'Company net tax' section in the 'Company tax' chapter of Taxation statistics 2009–10.

5 Includes companies classified as a co-operative, registered organisation, non-profit, strata title, pooled development fund, limited partnership, corporate unit trust or a public trading unit trust.

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	135,705	124,397,339,965	77,605	10,753,276,533
\$2,000 - \$9,999	2,120	370	266,560,993	155	10,814,745
\$10,000 - \$49,999	2,725	420	411,738,910	205	25,069,205
\$50,000 - \$99,999	1,350	140	363,447,801	75	14,908,938
\$100,000 - \$499,999	2,785	225	2,570,504,281	150	129,195,861
\$500,000 - \$999,999	745	60	309,524,042	30	51,082,069
\$1,000,000 - \$4,999,999	735	85	1,628,437,620	40	235,788,971
\$5,000,000 or more	190	25	3,338,853,972	20	57,359,973
Public company					
Less than \$2,000	5,075	1,680	109,827,465,360	1,490	10,102,677,738
\$2,000 - \$9,999	20	10	2,278,029,825	5	2,549,795
\$10,000 - \$49,999	25	10	400,901,246	5	311,177,271
\$50,000 - \$99,999	15	5	23,179	5	104,857
\$100,000 - \$499,999	45	10	342,736,195	10	133,433,804
\$500,000 - \$999,999	20	10	1,723,237,067	10	109,175,712
\$1,000,000 - \$4,999,999	35	15	3,106,237,123	15	680,308,224
\$5,000,000 or more	40	15	11,905,620,585	25	972,603,616
Other resident companies ⁵	35,010	920	5,721,004,315	475	144,511,505
Non-resident	1,160	315	1,656,747,969	190	262,712,425
Total non-taxable companies	475,370	140,015	270,248,410,448	80,520	23,996,751,242

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Employee superannuation		Bad debts	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	164,695	4,899,964,787	17,870	674,619,004
\$2,000 - \$9,999	2,120	380	11,255,207	50	950,815
\$10,000 - \$49,999	2,725	505	19,989,272	45	641,043
\$50,000 - \$99,999	1,350	250	10,346,511	20	357,270
\$100,000 - \$499,999	2,785	415	57,693,475	55	4,533,254
\$500,000 - \$999,999	745	100	15,264,926	20	804,286
\$1,000,000 - \$4,999,999	735	100	53,219,159	25	7,623,729
\$5,000,000 or more	190	35	56,366,154	10	20,248,992
Public company					
Less than \$2,000	5,075	2,560	2,254,952,908	570	980,169,331
\$2,000 - \$9,999	20	10	10,656,074	5	20,880,377
\$10,000 - \$49,999	25	15	5,313,366	5	256
\$50,000 - \$99,999	15	10	749,554	5	559,893
\$100,000 - \$499,999	45	25	3,501,201	5	660,041
\$500,000 - \$999,999	20	10	4,795,000	5	173,963
\$1,000,000 - \$4,999,999	35	25	142,360,723	10	17,709,601
\$5,000,000 or more	40	35	361,127,658	10	24,982,464
Other resident companies ⁵	35,010	1,085	93,604,192	150	7,451,048
Non-resident					
	1,160	310	68,361,324	60	611,397,353
Total non-taxable companies	475,370	170,560	8,069,521,491	18,905	2,373,762,720

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	25,215	1,140,387,026	118,385	8,190,370,185
\$2,000 - \$9,999	2,120	40	879,971	235	10,439,265
\$10,000 - \$49,999	2,725	70	3,168,668	335	17,007,569
\$50,000 - \$99,999	1,350	25	2,613,199	145	11,183,090
\$100,000 - \$499,999	2,785	60	12,046,942	235	28,986,315
\$500,000 - \$999,999	745	20	2,142,952	50	23,090,151
\$1,000,000 - \$4,999,999	735	25	19,569,912	80	52,258,514
\$5,000,000 or more	190	10	30,248,697	30	76,648,312
Public company					
Less than \$2,000	5,075	810	1,653,757,573	2,240	2,753,638,772
\$2,000 - \$9,999	20	5	1,855,843	5	6,070,543
\$10,000 - \$49,999	25	5	9,457,319	10	963,519
\$50,000 - \$99,999	15	5	32,560	5	1,076,078
\$100,000 - \$499,999	45	5	21,752,871	15	6,560,003
\$500,000 - \$999,999	20	5	12,818,963	10	16,875,372
\$1,000,000 - \$4,999,999	35	15	123,927,522	20	77,931,858
\$5,000,000 or more	40	20	146,930,965	25	362,951,167
Other resident companies ⁵	35,010	190	35,659,206	760	98,315,514
Non-resident	1,160	75	20,124,542	305	112,700,625
Total non-taxable companies	475,370	26,590	3,237,374,731	122,895	11,847,066,852

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Interest expenses within Australia		Depreciation expenses	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	163,520	12,438,320,175	250,125	8,644,211,882
\$2,000 - \$9,999	2,120	470	7,982,432	790	8,054,669
\$10,000 - \$49,999	2,725	675	22,362,786	1,035	24,733,104
\$50,000 - \$99,999	1,350	305	27,121,673	420	34,085,160
\$100,000 - \$499,999	2,785	595	165,671,419	705	116,512,297
\$500,000 - \$999,999	745	155	30,616,477	155	27,344,775
\$1,000,000 - \$4,999,999	735	155	201,980,201	155	107,768,034
\$5,000,000 or more	190	55	230,485,382	45	387,982,910
Public company					
Less than \$2,000	5,075	2,045	10,837,737,296	3,125	13,875,747,750
\$2,000 - \$9,999	20	5	100,569,236	10	132,407,502
\$10,000 - \$49,999	25	10	593,565	15	147,207,664
\$50,000 - \$99,999	15	5	8,334,018	10	940,033
\$100,000 - \$499,999	45	20	36,117,617	20	35,359,302
\$500,000 - \$999,999	20	10	14,193,199	10	276,747,391
\$1,000,000 - \$4,999,999	35	20	112,293,903	20	245,976,821
\$5,000,000 or more	40	30	657,211,409	30	701,345,536
Other resident companies ⁵	35,010	1,245	274,832,369	1,645	207,208,820
Non-resident	1,160	310	2,784,074,326	450	690,431,247
Total non-taxable companies	475,370	169,635	27,950,497,483	258,760	25,664,064,897

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	191,190	3,627,033,757	145,105	2,923,604,176
\$2,000 - \$9,999	2,120	490	3,432,386	345	2,184,395
\$10,000 - \$49,999	2,725	620	8,571,507	470	9,625,911
\$50,000 - \$99,999	1,350	215	2,994,032	200	4,386,378
\$100,000 - \$499,999	2,785	370	9,402,839	350	94,827,193
\$500,000 - \$999,999	745	70	2,980,906	85	7,903,917
\$1,000,000 - \$4,999,999	735	85	13,036,733	95	82,055,172
\$5,000,000 or more	190	25	18,757,309	30	92,759,005
Public company					
Less than \$2,000	5,075	1,595	994,404,352	2,040	3,519,003,722
\$2,000 - \$9,999	20	5	246,594	10	4,018,354
\$10,000 - \$49,999	25	10	242,424	10	745,369
\$50,000 - \$99,999	15	5	113,746	5	786,420
\$100,000 - \$499,999	45	10	892,225	15	22,715,057
\$500,000 - \$999,999	20	5	3,048,536	5	97,009,665
\$1,000,000 - \$4,999,999	35	15	16,207,699	20	210,968,697
\$5,000,000 or more	40	25	60,375,416	25	461,634,473
Other resident companies ⁵	35,010	985	51,783,479	1,060	96,097,800
Non-resident					
	1,160	250	20,842,623	290	65,863,747
Total non-taxable companies	475,370	195,970	4,834,366,563	150,175	7,696,189,451

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income ²	Number of Companies	Other expenses		Total expenses	
	no.	no.	\$	no.	\$
Non-taxable³					
Resident					
Private company					
Less than \$2,000	423,275	363,985	95,043,750,369	369,200	278,151,433,577
\$2,000 - \$9,999	2,120	1,970	146,089,943	2,030	471,611,067
\$10,000 - \$49,999	2,725	2,400	320,521,170	2,455	878,451,815
\$50,000 - \$99,999	1,350	1,090	202,818,931	1,105	681,110,081
\$100,000 - \$499,999	2,785	2,090	663,228,444	2,120	3,877,276,772
\$500,000 - \$999,999	745	545	321,295,575	555	836,238,569
\$1,000,000 - \$4,999,999	735	500	1,709,131,400	505	4,379,107,048
\$5,000,000 or more	190	130	939,395,141	130	5,348,491,654
Public company					
Less than \$2,000	5,075	4,635	80,515,932,784	4,695	256,486,493,883
\$2,000 - \$9,999	20	20	439,004,099	20	3,021,426,650
\$10,000 - \$49,999	25	25	144,480,466	25	1,075,734,310
\$50,000 - \$99,999	15	15	25,483,220	15	41,572,022
\$100,000 - \$499,999	45	40	233,051,436	40	899,772,808
\$500,000 - \$999,999	20	15	433,254,821	15	2,803,427,073
\$1,000,000 - \$4,999,999	35	30	2,625,702,073	35	7,622,215,710
\$5,000,000 or more	40	40	17,989,615,178	40	35,321,841,232
Other resident companies ⁵	35,010	27,565	2,881,825,040	27,750	9,713,755,457
Non-resident	1,160	910	9,391,095,793	1,005	17,068,161,792
Total non-taxable companies	475,370	406,010	214,025,675,883	411,740	628,678,121,520

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Total profit or loss	
	no.	no.	\$
Non-taxable³			
Resident			
Private company			
Less than \$2,000	423,275	352,105	-8,049,758,062
\$2,000 - \$9,999	2,120	2,110	11,408,722
\$10,000 - \$49,999	2,725	2,720	424,201,687
\$50,000 - \$99,999	1,350	1,350	100,917,796
\$100,000 - \$499,999	2,785	2,785	641,460,101
\$500,000 - \$999,999	745	745	483,018,413
\$1,000,000 - \$4,999,999	735	735	980,455,729
\$5,000,000 or more	190	190	2,089,428,445
Public company			
Less than \$2,000	5,075	4,620	-8,442,809,330
\$2,000 - \$9,999	20	20	191,681,559
\$10,000 - \$49,999	25	25	383,586,673
\$50,000 - \$99,999	15	15	-69,059
\$100,000 - \$499,999	45	45	89,030,961
\$500,000 - \$999,999	20	20	616,280,453
\$1,000,000 - \$4,999,999	35	35	393,208,085
\$5,000,000 or more	40	40	1,674,689,824
Other resident companies ⁵	35,010	27,270	101,777,190
Non-resident	1,160	1,000	-1,199,815,714
Total non-taxable companies	475,370	395,830	-9,511,306,527

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income ²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	7,915	2,635,893,655	5,135	476,748,660
\$2,000 - \$9,999	40,820	13,745	5,906,041,274	8,795	952,537,375
\$10,000 - \$49,999	75,725	27,520	18,439,418,464	18,595	2,241,602,918
\$50,000 - \$99,999	36,355	13,975	15,406,899,840	9,405	1,608,914,319
\$100,000 - \$499,999	60,555	24,615	54,563,735,419	16,110	5,095,389,085
\$500,000 - \$999,999	12,895	5,735	35,792,697,209	3,615	2,370,156,717
\$1,000,000 - \$4,999,999	10,645	5,295	82,224,615,640	3,250	4,540,143,917
\$5,000,000 or more	1,795	960	102,070,167,102	690	5,612,095,645
Public company					
Less than \$2,000	145	30	1,174,996,891	15	435,045,174
\$2,000 - \$9,999	175	30	32,219,779	20	14,125,231
\$10,000 - \$49,999	300	80	453,485,339	50	12,958,245
\$50,000 - \$99,999	170	45	123,784,783	50	8,123,244
\$100,000 - \$499,999	520	200	3,572,199,028	130	187,565,973
\$500,000 - \$999,999	235	135	2,612,656,115	105	81,324,237
\$1,000,000 - \$4,999,999	580	345	17,195,906,020	320	669,948,758
\$5,000,000 or more	895	640	343,913,790,230	630	26,925,887,432
Other resident companies ⁵	31,820	500	1,339,234,816	380	101,776,543
Non-resident	880	225	4,437,998,533	175	1,229,501,053
Total taxable companies	301,835	101,990	691,895,740,137	67,470	52,563,844,526

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income ²	Number of Companies	Employee superannuation		Bad debts	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	11,220	241,859,076	645	8,170,553
\$2,000 - \$9,999	40,820	20,500	414,611,073	1,530	18,017,224
\$10,000 - \$49,999	75,725	42,850	1,118,338,719	4,360	77,146,708
\$50,000 - \$99,999	36,355	21,445	821,128,219	2,935	45,525,468
\$100,000 - \$499,999	60,555	35,530	2,306,176,165	6,990	183,980,775
\$500,000 - \$999,999	12,895	7,750	996,447,705	2,170	81,532,926
\$1,000,000 - \$4,999,999	10,645	6,425	1,664,956,485	2,240	177,021,011
\$5,000,000 or more	1,795	1,120	1,772,810,218	530	159,014,712
Public company					
Less than \$2,000	145	30	42,977,429	5	1,984,017
\$2,000 - \$9,999	175	40	2,603,591	5	124,112
\$10,000 - \$49,999	300	110	9,713,748	20	197,719
\$50,000 - \$99,999	170	95	6,897,927	20	349,245
\$100,000 - \$499,999	520	325	66,588,920	90	3,119,756
\$500,000 - \$999,999	235	175	66,696,326	75	9,555,235
\$1,000,000 - \$4,999,999	580	475	424,171,192	195	52,458,294
\$5,000,000 or more	895	805	7,317,588,605	425	5,867,968,630
Other resident companies ⁵	31,820	670	51,965,696	140	11,718,630
Non-resident	880	255	106,753,374	50	99,043,704
Total taxable companies	301,835	149,820	17,432,284,468	22,420	6,796,928,719

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	1,270	19,715,667	6,785	272,579,820
\$2,000 - \$9,999	40,820	2,370	37,338,445	12,400	510,933,806
\$10,000 - \$49,999	75,725	5,445	120,900,693	26,935	1,274,427,062
\$50,000 - \$99,999	36,355	3,035	78,347,743	14,640	887,434,578
\$100,000 - \$499,999	60,555	5,820	208,911,612	27,390	2,609,770,309
\$500,000 - \$999,999	12,895	1,700	133,041,762	6,575	1,204,264,834
\$1,000,000 - \$4,999,999	10,645	1,745	283,070,086	5,740	2,414,578,585
\$5,000,000 or more	1,795	495	683,294,342	1,005	2,789,445,304
Public company					
Less than \$2,000	145	5	17,462,189	15	48,689,560
\$2,000 - \$9,999	175	5	259,083	35	11,621,008
\$10,000 - \$49,999	300	30	1,601,992	95	10,050,503
\$50,000 - \$99,999	170	25	1,530,308	65	6,419,117
\$100,000 - \$499,999	520	100	18,213,642	280	126,467,982
\$500,000 - \$999,999	235	75	13,674,359	150	184,200,795
\$1,000,000 - \$4,999,999	580	260	146,727,740	450	533,608,339
\$5,000,000 or more	895	530	2,861,246,433	760	11,453,999,399
Other resident companies ⁵	31,820	115	3,473,486	495	62,222,296
Non-resident					
	880	65	57,479,489	240	230,638,800
Total taxable companies	301,835	23,100	4,686,289,071	104,055	24,631,352,097

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Interest expenses within Australia		Depreciation expenses	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	8,365	432,162,739	15,750	386,439,394
\$2,000 - \$9,999	40,820	16,150	448,252,651	27,425	309,851,556
\$10,000 - \$49,999	75,725	35,765	535,314,740	54,945	877,245,369
\$50,000 - \$99,999	36,355	18,415	385,786,059	26,295	645,772,897
\$100,000 - \$499,999	60,555	31,735	1,213,847,247	42,055	1,905,364,496
\$500,000 - \$999,999	12,895	7,155	568,084,893	8,800	953,167,659
\$1,000,000 - \$4,999,999	10,645	6,015	1,526,061,646	7,285	2,037,983,252
\$5,000,000 or more	1,795	1,045	2,225,742,052	1,265	2,992,596,867
Public company					
Less than \$2,000	145	20	117,864,391	40	151,103,449
\$2,000 - \$9,999	175	25	10,733,941	70	3,740,185
\$10,000 - \$49,999	300	95	125,598,274	155	9,670,131
\$50,000 - \$99,999	170	65	7,164,406	115	16,252,114
\$100,000 - \$499,999	520	220	104,773,384	380	99,601,864
\$500,000 - \$999,999	235	125	90,123,046	195	84,965,294
\$1,000,000 - \$4,999,999	580	340	575,615,524	500	539,738,140
\$5,000,000 or more	895	655	93,351,680,663	835	24,053,323,004
Other resident companies ⁵	31,820	860	1,325,473,922	950	68,568,115
Non-resident					
	880	195	4,229,156,167	370	423,758,258
Total taxable companies	301,835	127,240	107,273,435,745	187,425	35,559,142,044

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	12,690	149,413,283	8,065	45,299,892
\$2,000 - \$9,999	40,820	21,800	296,328,040	15,605	95,434,399
\$10,000 - \$49,999	75,725	42,920	760,744,514	35,015	278,420,639
\$50,000 - \$99,999	36,355	20,150	478,999,457	18,305	209,730,489
\$100,000 - \$499,999	60,555	31,905	1,153,991,653	31,950	708,542,203
\$500,000 - \$999,999	12,895	6,670	481,038,994	7,260	388,425,239
\$1,000,000 - \$4,999,999	10,645	5,455	722,141,620	6,200	838,622,786
\$5,000,000 or more	1,795	980	524,185,604	1,120	1,481,030,588
Public company					
Less than \$2,000	145	30	3,964,110	20	87,779,589
\$2,000 - \$9,999	175	30	222,258	40	1,696,157
\$10,000 - \$49,999	300	85	1,945,841	100	2,874,937
\$50,000 - \$99,999	170	65	953,350	75	5,176,629
\$100,000 - \$499,999	520	190	14,860,559	280	37,364,879
\$500,000 - \$999,999	235	120	13,992,614	150	35,242,562
\$1,000,000 - \$4,999,999	580	330	120,851,884	420	219,963,129
\$5,000,000 or more	895	640	1,453,185,518	765	6,773,276,414
Other resident companies ⁵	31,820	570	16,944,989	655	23,883,867
Non-resident					
	880	155	9,552,890	260	154,176,166
Total taxable companies	301,835	144,790	6,203,317,178	126,275	11,386,940,564

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income ²	Number of Companies	Other expenses		Total expenses	
	no.	no.	\$	no.	\$
Taxable⁴					
Resident					
Private company					
Less than \$2,000	27,330	25,500	7,817,662,100	25,885	12,919,886,887
\$2,000 - \$9,999	40,820	39,270	5,905,545,872	39,690	15,040,874,066
\$10,000 - \$49,999	75,725	72,560	15,133,509,278	73,175	40,964,808,279
\$50,000 - \$99,999	36,355	34,195	11,036,064,545	34,535	31,695,298,282
\$100,000 - \$499,999	60,555	56,205	32,921,666,627	56,930	103,158,205,218
\$500,000 - \$999,999	12,895	11,980	16,054,638,124	12,130	59,221,546,071
\$1,000,000 - \$4,999,999	10,645	9,945	31,441,364,818	10,055	128,413,999,365
\$5,000,000 or more	1,795	1,675	44,766,574,091	1,690	166,807,997,331
Public company					
Less than \$2,000	145	130	3,746,233,946	130	6,349,202,888
\$2,000 - \$9,999	175	160	79,959,639	165	203,669,558
\$10,000 - \$49,999	300	275	273,428,073	280	902,321,545
\$50,000 - \$99,999	170	165	221,740,205	165	419,177,785
\$100,000 - \$499,999	520	485	1,669,138,737	485	5,996,841,262
\$500,000 - \$999,999	235	225	1,395,863,600	230	4,696,523,767
\$1,000,000 - \$4,999,999	580	560	8,262,492,934	565	29,211,048,510
\$5,000,000 or more	895	875	213,414,140,057	885	764,317,929,200
Other resident companies ⁵	31,820	28,520	1,229,828,284	28,640	4,574,102,061
Non-resident	880	620	9,221,679,365	740	23,987,860,134
Total taxable companies	301,835	283,345	404,591,530,295	286,375	1,398,881,292,209

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Total profit or loss	
	no.	no.	\$
Taxable⁴			
Resident			
Private company			
Less than \$2,000	27,330	27,235	882,265,967
\$2,000 - \$9,999	40,820	40,745	327,800,961
\$10,000 - \$49,999	75,725	75,670	2,325,523,462
\$50,000 - \$99,999	36,355	36,335	2,759,331,364
\$100,000 - \$499,999	60,555	60,530	13,484,160,295
\$500,000 - \$999,999	12,895	12,890	8,661,687,135
\$1,000,000 - \$4,999,999	10,645	10,640	20,319,216,080
\$5,000,000 or more	1,795	1,795	26,056,624,248
Public company			
Less than \$2,000	145	145	906,352,844
\$2,000 - \$9,999	175	170	-10,131,763
\$10,000 - \$49,999	300	295	42,422,347
\$50,000 - \$99,999	170	170	33,525,747
\$100,000 - \$499,999	520	515	201,089,352
\$500,000 - \$999,999	235	235	221,728,846
\$1,000,000 - \$4,999,999	580	575	1,654,667,778
\$5,000,000 or more	895	895	112,147,627,910
Other resident companies ⁵	31,820	31,785	649,920,663
Non-resident	880	870	3,304,522,623
Total taxable companies	301,835	301,500	193,968,335,859

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Cost of sales		Contractor/subcontractor & commission expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	143,620	127,033,233,620	82,740	11,230,025,193
\$2,000 - \$9,999	42,940	14,115	6,172,602,267	8,950	963,352,120
\$10,000 - \$49,999	78,450	27,945	18,851,157,374	18,800	2,266,672,123
\$50,000 - \$99,999	37,705	14,120	15,770,347,641	9,480	1,623,823,257
\$100,000 - \$499,999	63,340	24,845	57,134,239,700	16,260	5,224,584,946
\$500,000 - \$999,999	13,640	5,795	36,102,221,251	3,650	2,421,238,786
\$1,000,000 - \$4,999,999	11,380	5,375	83,853,053,260	3,290	4,775,932,888
\$5,000,000 or more	1,985	985	105,409,021,074	710	5,669,455,618
Public company					
Less than \$2,000	5,220	1,705	111,002,462,251	1,505	10,537,722,912
\$2,000 - \$9,999	195	40	2,310,249,604	25	16,675,026
\$10,000 - \$49,999	325	90	854,386,585	60	324,135,516
\$50,000 - \$99,999	190	50	123,807,962	55	8,228,101
\$100,000 - \$499,999	560	210	3,914,935,223	145	320,999,777
\$500,000 - \$999,999	255	140	4,335,893,182	115	190,499,949
\$1,000,000 - \$4,999,999	610	360	20,302,143,143	335	1,350,256,982
\$5,000,000 or more	935	655	355,819,410,815	655	27,898,491,048
Other resident companies ⁵	66,830	1,420	7,060,239,131	855	246,288,048
Non-resident	2,035	535	6,094,746,502	365	1,492,213,478
Total companies	777,205	242,010	962,144,150,585	147,990	76,560,595,768

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Employee superannuation		Bad debts	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	175,915	5,141,823,863	18,520	682,789,557
\$2,000 - \$9,999	42,940	20,875	425,866,280	1,575	18,968,039
\$10,000 - \$49,999	78,450	43,360	1,138,327,991	4,400	77,787,751
\$50,000 - \$99,999	37,705	21,695	831,474,730	2,955	45,882,738
\$100,000 - \$499,999	63,340	35,945	2,363,869,640	7,045	188,514,029
\$500,000 - \$999,999	13,640	7,855	1,011,712,631	2,190	82,337,212
\$1,000,000 - \$4,999,999	11,380	6,530	1,718,175,644	2,260	184,644,740
\$5,000,000 or more	1,985	1,155	1,829,176,372	540	179,263,704
Public company					
Less than \$2,000	5,220	2,590	2,297,930,337	575	982,153,348
\$2,000 - \$9,999	195	50	13,259,665	10	21,004,489
\$10,000 - \$49,999	325	125	15,027,114	20	197,975
\$50,000 - \$99,999	190	105	7,647,481	25	909,138
\$100,000 - \$499,999	560	345	70,090,121	95	3,779,797
\$500,000 - \$999,999	255	185	71,491,326	75	9,729,198
\$1,000,000 - \$4,999,999	610	500	566,531,915	200	70,167,895
\$5,000,000 or more	935	835	7,678,716,263	435	5,892,951,094
Other resident companies ⁵	66,830	1,755	145,569,888	285	19,169,678
Non-resident	2,035	565	175,114,698	110	710,441,057
Total companies	777,205	320,380	25,501,805,959	41,325	9,170,691,439

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Lease expenses within Australia		Rent expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	26,485	1,160,102,693	125,165	8,462,950,005
\$2,000 - \$9,999	42,940	2,415	38,218,416	12,640	521,373,071
\$10,000 - \$49,999	78,450	5,515	124,069,361	27,270	1,291,434,631
\$50,000 - \$99,999	37,705	3,060	80,960,942	14,785	898,617,668
\$100,000 - \$499,999	63,340	5,880	220,958,554	27,630	2,638,756,624
\$500,000 - \$999,999	13,640	1,715	135,184,714	6,625	1,227,354,985
\$1,000,000 - \$4,999,999	11,380	1,770	302,639,998	5,820	2,466,837,099
\$5,000,000 or more	1,985	510	713,543,039	1,035	2,866,093,616
Public company					
Less than \$2,000	5,220	815	1,671,219,762	2,260	2,802,328,332
\$2,000 - \$9,999	195	10	2,114,926	40	17,691,551
\$10,000 - \$49,999	325	35	11,059,311	100	11,014,022
\$50,000 - \$99,999	190	25	1,562,868	75	7,495,195
\$100,000 - \$499,999	560	105	39,966,513	295	133,027,985
\$500,000 - \$999,999	255	80	26,493,322	155	201,076,167
\$1,000,000 - \$4,999,999	610	275	270,655,262	465	611,540,197
\$5,000,000 or more	935	550	3,008,177,398	785	11,816,950,566
Other resident companies ⁵	66,830	305	39,132,692	1,255	160,537,810
Non-resident	2,035	140	77,604,031	545	343,339,425
Total companies	777,205	49,690	7,923,663,802	226,950	36,478,418,949

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Interest expenses within Australia		Depreciation expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	171,880	12,870,482,914	265,875	9,030,651,276
\$2,000 - \$9,999	42,940	16,620	456,235,083	28,215	317,906,225
\$10,000 - \$49,999	78,450	36,440	557,677,526	55,975	901,978,473
\$50,000 - \$99,999	37,705	18,720	412,907,732	26,715	679,858,057
\$100,000 - \$499,999	63,340	32,335	1,379,518,666	42,755	2,021,876,793
\$500,000 - \$999,999	13,640	7,310	598,701,370	8,950	980,512,434
\$1,000,000 - \$4,999,999	11,380	6,170	1,728,041,847	7,440	2,145,751,286
\$5,000,000 or more	1,985	1,100	2,456,227,434	1,310	3,380,579,777
Public company					
Less than \$2,000	5,220	2,060	10,955,601,687	3,165	14,026,851,199
\$2,000 - \$9,999	195	30	111,303,177	80	136,147,687
\$10,000 - \$49,999	325	105	126,191,839	170	156,877,795
\$50,000 - \$99,999	190	70	15,498,424	120	17,192,147
\$100,000 - \$499,999	560	245	140,891,001	400	134,961,166
\$500,000 - \$999,999	255	135	104,316,245	205	361,712,685
\$1,000,000 - \$4,999,999	610	355	687,909,427	520	785,714,961
\$5,000,000 or more	935	685	94,008,892,072	865	24,754,668,540
Other resident companies ⁵	66,830	2,105	1,600,306,291	2,595	275,776,935
Non-resident	2,035	510	7,013,230,493	820	1,114,189,505
Total companies	777,205	296,875	135,223,933,228	446,185	61,223,206,941

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Motor vehicle expenses		Repairs & maintenance	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	203,880	3,776,447,040	153,170	2,968,904,068
\$2,000 - \$9,999	42,940	22,295	299,760,426	15,950	97,618,794
\$10,000 - \$49,999	78,450	43,545	769,316,021	35,490	288,046,550
\$50,000 - \$99,999	37,705	20,365	481,993,489	18,500	214,116,867
\$100,000 - \$499,999	63,340	32,275	1,163,394,492	32,300	803,369,396
\$500,000 - \$999,999	13,640	6,745	484,019,900	7,345	396,329,156
\$1,000,000 - \$4,999,999	11,380	5,540	735,178,353	6,300	920,677,958
\$5,000,000 or more	1,985	1,005	542,942,913	1,150	1,573,789,593
Public company					
Less than \$2,000	5,220	1,625	998,368,462	2,060	3,606,783,311
\$2,000 - \$9,999	195	35	468,852	50	5,714,511
\$10,000 - \$49,999	325	95	2,188,265	115	3,620,306
\$50,000 - \$99,999	190	70	1,067,096	80	5,963,049
\$100,000 - \$499,999	560	200	15,752,784	295	60,079,936
\$500,000 - \$999,999	255	125	17,041,150	160	132,252,227
\$1,000,000 - \$4,999,999	610	345	137,059,583	435	430,931,826
\$5,000,000 or more	935	665	1,513,560,934	795	7,234,910,887
Other resident companies ⁵	66,830	1,555	68,728,468	1,715	119,981,667
Non-resident	2,035	400	30,395,513	550	220,039,913
Total companies	777,205	340,760	11,037,683,741	276,450	19,083,130,015

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type,
2009–10 income year¹

Expense items by taxable income ²	Number of Companies	Other expenses		Total expenses	
	no.	no.	\$	no.	\$
Total					
Resident					
Private company					
Less than \$2,000	450,605	389,485	102,861,412,469	395,085	291,071,320,464
\$2,000 - \$9,999	42,940	41,240	6,051,635,815	41,720	15,512,485,133
\$10,000 - \$49,999	78,450	74,965	15,454,030,448	75,630	41,843,260,094
\$50,000 - \$99,999	37,705	35,285	11,238,883,476	35,635	32,376,408,363
\$100,000 - \$499,999	63,340	58,295	33,584,895,071	59,050	107,035,481,990
\$500,000 - \$999,999	13,640	12,530	16,375,933,699	12,685	60,057,784,640
\$1,000,000 - \$4,999,999	11,380	10,445	33,150,496,218	10,560	132,793,106,413
\$5,000,000 or more	1,985	1,805	45,705,969,232	1,820	172,156,488,985
Public company					
Less than \$2,000	5,220	4,765	84,262,166,730	4,830	262,835,696,771
\$2,000 - \$9,999	195	180	518,963,738	185	3,225,096,208
\$10,000 - \$49,999	325	300	417,908,539	305	1,978,055,855
\$50,000 - \$99,999	190	180	247,223,425	180	460,749,807
\$100,000 - \$499,999	560	525	1,902,190,173	525	6,896,614,070
\$500,000 - \$999,999	255	240	1,829,118,421	245	7,499,950,840
\$1,000,000 - \$4,999,999	610	595	10,888,195,007	595	36,833,264,220
\$5,000,000 or more	935	915	231,403,755,235	925	799,639,770,432
Other resident companies ⁵	66,830	56,085	4,111,653,324	56,385	14,287,857,518
Non-resident	2,035	1,525	18,612,775,158	1,745	41,056,021,926
Total companies	777,205	689,355	618,617,206,178	698,115	2,027,559,413,729

Taxation statistics 2009–10

Table 2B : Company tax

Selected items by taxable income², taxable status, residential status and company type, 2009–10 income year¹

Expense items by taxable income²	Number of Companies	Total profit or loss	
	no.	no.	\$
Total			
Resident			
Private company			
Less than \$2,000	450,605	379,340	-7,167,492,095
\$2,000 - \$9,999	42,940	42,860	339,209,683
\$10,000 - \$49,999	78,450	78,390	2,749,725,149
\$50,000 - \$99,999	37,705	37,685	2,860,249,160
\$100,000 - \$499,999	63,340	63,310	14,125,620,396
\$500,000 - \$999,999	13,640	13,635	9,144,705,548
\$1,000,000 - \$4,999,999	11,380	11,380	21,299,671,809
\$5,000,000 or more	1,985	1,985	28,146,052,693
Public company			
Less than \$2,000	5,220	4,765	-7,536,456,486
\$2,000 - \$9,999	195	190	181,549,796
\$10,000 - \$49,999	325	320	426,009,020
\$50,000 - \$99,999	190	190	33,456,688
\$100,000 - \$499,999	560	560	290,120,313
\$500,000 - \$999,999	255	255	838,009,299
\$1,000,000 - \$4,999,999	610	610	2,047,875,863
\$5,000,000 or more	935	935	113,822,317,734
Other resident companies ⁵	66,830	59,055	751,697,853
Non-resident	2,035	1,870	2,104,706,909
Total companies	777,205	697,330	184,457,029,332